

PRINTED BY THE PEOPLES GAS, LIGHT & COKE CO. ZIPSET 8

WARNING - CORRECTION NEEDED

NO. 0155279

ADDRESS 4600 S. KING DR FLOOR B1K TOWN 191822  
NAME Mrs. Disgrace METER NO. 191822 METER READING 01712  
WE HAVE INSPECTED YOUR Mobile #1 MANUFACTURED BY Peck 1953  
SERIAL NO. 10756-029 MODEL 211A09

AND FOUND A CONDITION THAT REQUIRES CORRECTION BY YOU.  
CORRECTION NEEDED High yellow flame - possibly instead of blue, possible instead  
In the interest of good safety and appliance operation, you are urged to have your contractor do the work as soon as possible. A service charge will be made for follow-up inspection unless gas has been shut off at meter or outside valve.

WE ARE REQUIRED TO TAKE THE FOLLOWING ACTION:

ACTION TAKEN	APPLIANCE DISCONNECTED	<input checked="" type="checkbox"/>	METER LOCKED OFF	<input type="checkbox"/>	TURNED OFF AT OUTSIDE VALVE	<input type="checkbox"/>
	OTHER					

APPLIANCE LEFT

OPERATIVE	<input checked="" type="checkbox"/>
INOPERATIVE	<input type="checkbox"/>

\* WE CANNOT SUPPLY GAS UNTIL THE ABOVE CONDITION IS CORRECTED

NOTICE RECEIVED BY [Signature] BY 602 DATE 12/4/03

FORM 716 5/97 (Customer's Signature) (THE PEOPLES GAS, LIGHT & COKE CO. / NORTH SHORE GAS CO.)

CUSTOMER COPY

12/4/03

OFFICIAL FILE

I.C.C. DOCKET NO. 03-0124  
Comp. Group Exhibit No. 1  
Witness \_\_\_\_\_  
Date 11/13/05 Reporter PW

(1)

49590 Reading For  
GAS Meter 12-28-02

on 12/21  
Mrs. Bassett  
People's Gas concerns  
regarding our bill due  
4/23 Per Mrs. Bassett  
She would have a Rep  
to call us regarding  
our concerns

Next  
Gas meter  
to be  
7/17

see  
the side

Read Gas Meter

04-17-03

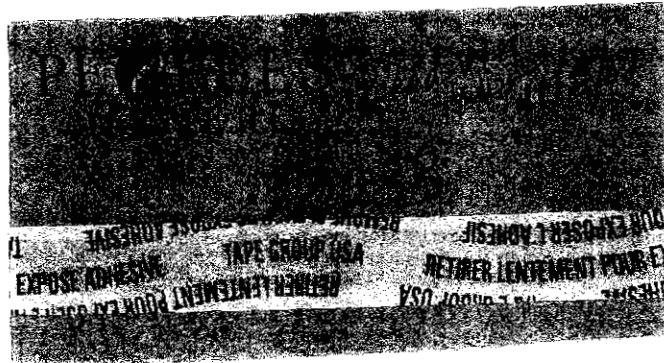
89545 11<sup>50</sup>/<sub>A</sub> Road  
Accepted  
AT 12:15 P

(2)

5/1 8:40 AM  
Mrs. Bassett  
People's Gas concerns  
regarding our bill due  
4/23 Per Mrs. Bassett  
She would have a Rep  
to call us regarding  
our concerns

5/8  
Saw with Mrs.  
Cleveland 11:40  
Regarding did not  
Receive a call back  
From Peoples Energy  
our concern with  
Date 4/23 Per Mrs. Bassett  
1. Our bills had not  
been paid in time  
the reason for  
the 1st bill

2. The  
Bill was high  
Because we entered  
as a Commercial account  
The bank deposit to bring  
The account to current  
Due. Current charge 5701.24  
Deposit 3,100.62  
Total 10,867.69  
Received 2/24/03  
316103  
8:30 AM

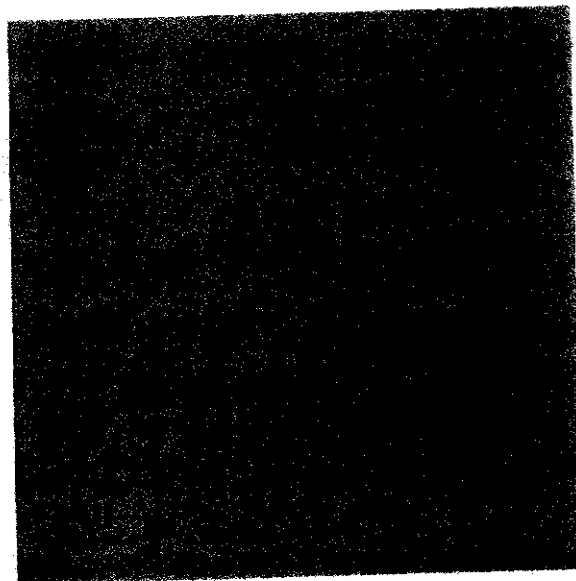


11-22-64 Meter reading  
Meter # 718221  
Reading 36334  
Read by: W. W. and

Gas Meter  
1<sup>st</sup> 10 time

11-22-02

3



4

**TELEPHONE CONVERSATION WITH PEOPLE GAS  
REP MS. JOHNSON JULY 1, 2003 3:15 PM  
AND MYSELF HELEN WALKER, MT. PISGAH CHURCH SECRETARY**

**Q - WHY ARE WE RECEIVING THESE HIGH ESTIMATED BILLS?**

**R - MS. JOHNSON - BECAUSE OF LATE PAYMENT OF NOVEMBER  
DECEMBER 2002, JANUARY, FEBRUARY, MARCH APRIL, MAY AND JUNE  
2003 BECAUSE CURRENT BILLS WERE PAID WHEN THE TOTAL AMOUNT  
DUE SHOULD HAVE BEEN PAID ON THE MONTHS STATED ABOVE CAUSED  
SECURITY DEPOSIT TO INCUR TOTALING \$8,979.00. THE ESTIMATED BILLS  
ARE COMING BECAUSE PEOPLES GAS DOES NOT KNOW IF SOMEONE IS  
AVAILABLE WHEN PEOPLES ENERGY COMES TO READ METER. OUR  
RECORD SHOWS THE OFFICE OPEN BETWEEN THE HOURS OF 8 AM - 5 PM.**

**Q - WHY THE METER IS NOT BEING READ WHEN PEOPLES ENEGRY  
INSTALLED A NEW METER AROUND THE END OF MAY. TO BE READ FROM  
THE STREET. WE HAVE REPEATLY ASKED THAT WE NOT RECEIVE  
ESTIMATED BILLS?**

**R - MS. JOHNSON - OUR RECORDS SHOWS NO INDICATION OF A NEW  
METER BEING INSTALLED. I WILL CHECK TO SEE WHY RECORDS DOES  
NOT SHOW THE METER INSTALLATION AND GIVE YOU A CALL BACK.  
PEOPLES ENERGY ADJUSTED NOVEMBER 2002 AND APRIL 2003 BILLS OF  
\$16,000.00 THAT WAS ESTIMATED TO LOW.**

**Q - WHY WERE WE TOLD AT THE TIME OF OUR DISPUTE TO PAY ONLY THE  
CURRENT CHARGES AND NOT TOLD TO PAY THE AMOUNT DUE?**

**R - MS. JOHNSON - THAT WAS MISS INFORMATION GIVEN US. YOU MUST  
PAY THE AMOUNT DUE ON THE STATEMENT. TO BRING YOUR ACCOUNT  
TO CURRENT STATUS MUST PAY AMOUNT DUE OF \$12,007.49 BILLING  
STATEMENT DATE 6/27/03 THIS DOES NOT INCLUDE THE DISPUTED  
AMOUNT OF \$6,664.50.**

**END OF CONVERSATION**

*AS of 8/1/03  
MS Johnson still  
has not called me  
with the above information  
copy of this letter  
given to Attorney Smith*

(5)

**TELEPHONE CONVERSATION WITH PEOPLE GAS  
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**END OF CONVERSATION**

6

**TELEPHONE CONVERSATION WITH PEOPLE GAS  
REP MS. JOHNSON JULY 1, 2003 3:15 PM  
AND MYSELF HELEN WALKER, MT. PISGAH CHURCH SECRETARY**

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**END OF CONVERSATION**

6

# Communications - MT PISGAH BAPTIST:4600 S KING DR BLDG:1500015126915

☐ Incoming ☐ Outgoing ☐ Transfer ☐ Other

Method	Direction	Communication Type	Communication Source	Class	Source
PHONE CALL	INCOMING	METERS & MTR RE	OTHER	<input checked="" type="checkbox"/>	Other
APP VISIT	INCOMING	METERS & MTR RE	REQUEST SPECIAL RE	<input checked="" type="checkbox"/>	Other

From: REV JACKSON      To: THOMAS SPURGEON      Priority: MEDIUM

Date Recd: 01/29/2003      Date Recd By: SCHMIDT, BRYAN      Recd Date: 00/00/0000

Recd By: N/A      Recd By: N/A      Recd By: N/A      Recd By: N/A

Recd Date: 00/00/0000      Recd Date: 00/00/0000      Recd Date: 00/00/0000

Address: 4600 S KING DR BLDG 1500015126915

☒ Depts    ☐ Other

Remarks: DISPERSED BILFALMS HAVE ACCESS NEVER USED A LOOK INDEX METER CHD

Date Recd: 01/29/2003      Create Work Order      Review Log



Bill Date	Account Number	Payment Due Date	Amount Due
01/25/2001	1 5000 1512 6915	02/09/2001	\$14,983.18

## CUSTOMER

Name **MT Pisgah Baptist**  
 Account Number **1 5000 1512 6915**  
 Service Address **4600 S King Dr Bldg**  
**Chicago IL 60653-4108**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**  
 Next Meter Reading **February 22, 2001**

## SUMMARY OF CHARGES

### Edits And Charges Since Your Last Bill

Previous balance \$10,687.33  
 Thank you for your payment 10,687.33 -  
 Balance \$0.00

### Current Charges

Customer Charge 26.50

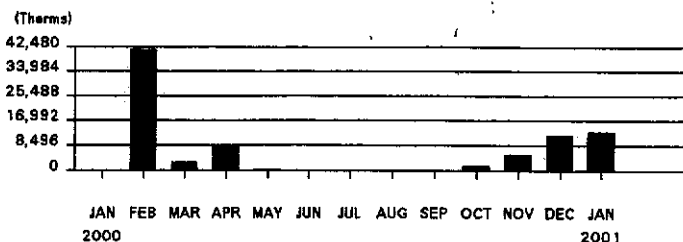
Distribution Charge  
 First 100 Therms \$ .34107 x 100.00 Therms = 34.11  
 Next 4900 Therms \$ .13180 x 4,900.00 Therms = 645.82  
 Over 5000 Therms \$ .07338 x 8,619.19 Therms = 632.48

Environ Activities \$ .00280 x 13,619.19 Therms = 38.13  
 Gas Charge \$ .89220 x 13,619.19 Therms = 12,151.04  
 Current Charges Before Taxes 13,528.08

Taxes  
 Illinois Gross Revenue Tax \$13,528.08 x 0.10 % = 13.53  
 Chicago Municipal Utility Tax \$13,528.08 x 8.24 % = 1,114.71  
 Illinois Gas Revenue Tax \$ .024 x 13,619.19 Therms = 326.86  
 Current Charges After Taxes 14,983.18

Total Balance \$14,983.18

## SUMMARY OF USAGE



Average Daily  
 Therms Used Jan 2000 369.35 Jan 2001 425.60  
 Temperature 25 °F 20 °F

## CURRENT USAGE

Billing Period 12-22-00 to 01-23-01 Days of Service 32

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1918221		
32949 Actual 12-22	46262 Estimate 01-23	13313

Therm Conversion 13313 x 1.023 BTU Factor = 13,619.19 Therms

*Paid 1-31-01*  
*CR # 6765*

## MESSAGES

If you would like to join the budget payment plan, simply pay \$4,360.00 instead of the account balance shown on your payment coupon.

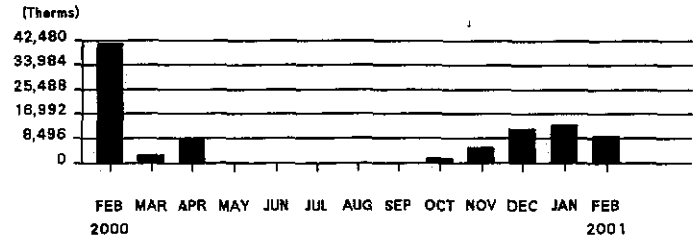
8

Bill Date	Account Number	Payment Due Date	Amount Due
02/22/2001	1 5000 1512 6915	03/09/2001	\$11,688.71

### STOMER

Name **MT Pisgah Baptist**  
 Account Number **1 5000 1512 6915**  
 Service Address **4600 S King Dr Bldg**  
**Chicago IL 60653-4108**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**  
 Next Meter Reading **April 24, 2001**

### SUMMARY OF USAGE



### MMARY OF CHARGES

#### redits And Charges Since Your Last Bill

Previous balance \$14,983.18  
 Thank you for your payment 14,983.18  
 Balance \$0.00

#### urrent Charges

Customer Charge 26.50  
 Distribution Charge  
 First 100 Therms \$34107 x 100.00 Therms = 34.11  
 Next 4900 Therms \$13180 x 4,900.00 Therms = 645.82  
 Over 5000 Therms \$07338 x 5,261.27 Therms = 386.07  
 Environ Activities \$00280 x 10,261.27 Therms = 28.73  
 Gas Charge \$92000 x 10,261.27 Therms = 9,440.37  
 Current Charges Before Taxes 10,561.60  
 Taxes  
 ois Gross Revenue Tax \$10,561.60 x 0.10 % = 10.56  
 go Municipal Utility Tax \$10,561.60 x 8.24 % = 870.28  
 ilinois Gas Revenue Tax \$024 x 10,261.27 Therms = 246.27  
 Current Charges After Taxes 11,688.71  
 Total Balance \$11,688.71

Average Daily  
 Therms Used Feb 2000 377.97 Feb 2001 342.04  
 Temperature 25 °F 25 °F

### CURRENT USAGE

Billing Period 01-23-01 to 02-22-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1918221		
46262 Estimate 01-23	56273 Actual 02-22	10011

Therm Conversion 10011 x 1.025 BTU Factor = 10,261.27 Therms

*Paid 3-1-01*  
*CR # 6853*

### SSAGES

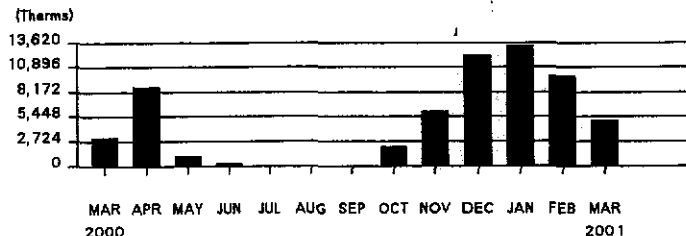
If you would like to join the budget payment plan, simply pay \$4,529.00 instead of the account balance shown on your payment coupon.  
 For your convenience we now have toll free numbers, which are located at the top of your bill.

Bill Date	Account Number	Payment Due Date	Amount Due
03/27/2001	1 5000 1512 6915	04/11/2001	\$5,846.21

# **CUSTOMER**

Name **MT Pisgah Baptist**  
 Account Number **1 5000 1512 6915**  
 Service Address **4600 S King Dr Bldg**  
**Chicago IL 60653-4108**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**  
 Next Meter Reading **April 24, 2001**

# **SUMMARY OF USAGE**



# **SUMMARY OF CHARGES**

## **Payments And Charges Since Your Last Bill**

Previous balance	\$11,688.71
Amount you for your payment	11,688.71
Balance	\$0.00

Average Daily	Mar 2000	Mar 2001
Therms Used	117.95	182.06
Temperature	45 °F	33 °F

## **Current Charges**

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$ .34107 x 100.00 Therms =	34.11
Next 4900 Therms	\$ .13180 x 4,900.00 Therms =	645.82
Over 5000 Therms	\$ .07338 x 279.80 Therms =	20.53
Environ Activities	\$ .00300 x 5,279.80 Therms =	15.84
Gas Charge	\$ .85920 x 5,279.80 Therms =	4,536.40
Current Charges Before Taxes		5,279.20
<b>Taxes</b>		
Illinois Gross Revenue Tax	\$5,279.20 x 0.10 % =	5.28
Chicago Municipal Utility Tax	\$5,279.20 x 8.24 % =	435.01
Illinois Gas Revenue Tax	\$ .024 x 5,279.80 Therms =	126.72
Current Charges After Taxes		5,846.21
Total Balance		\$5,846.21

# **CURRENT USAGE**

Billing Period **02-22-01** to **03-23-01** Days of Service **29**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number <b>P1918221</b>		
<b>56273 Actual 02-22</b>	<b>61409 Estimate 03-23</b>	<b>5136</b>

Therm Conversion 5136 x 1.028 BTU Factor = 5,279.80 Therms

*Paid 4-5-01*  
*CR # 6966*

# **MESSAGES**

If you would like to join the budget payment plan, simply pay \$4,571.00 instead of the account balance shown on your payment coupon.  
 For your convenience we now have toll free numbers, which are located at the top of your bill.

Bill Date	Account Number	Payment Due Date	Amount Due
04/25/2001	1 5000 1512 6915	05/10/2001	\$9,415.78

#### CUSTOMER

Name **MT Pisgah Baptist**  
Account Number **1 5000 1512 6915**  
Service Address **4600 S King Dr Bldg**  
**Chicago IL 60653-4108**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**  
Next Meter Reading **June 26, 2001**

#### SUMMARY OF CHARGES

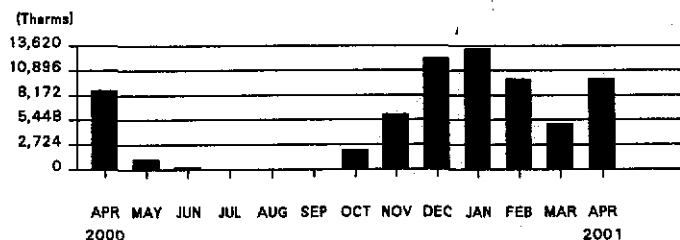
##### Credits And Charges Since Your Last Bill

Previous balance **\$5,846.21**  
Thank you for your payment **5,846.21**  
Balance **\$0.00**

##### Current Charges

Customer Charge **26.50**  
  
Distribution Charge  
First 100 Therms **\$ .34107 x 100.00 Therms = 34.11**  
Next 4900 Therms **\$ .13180 x 4,900.00 Therms = 645.82**  
Over 5000 Therms **\$ .07338 x 5,302.34 Therms = 389.09**  
  
Environ Activities **\$ .00300 x 10,302.34 Therms = 30.91**  
Gas Charge **\$ .71210 x 10,302.34 Therms = 7,336.30**  
Current Charges Before Taxes **8,462.73**  
  
**Taxes**  
Illinois Gross Revenue Tax **\$8,462.73 x 0.10 % = 8.46**  
Chicago Municipal Utility Tax **\$8,462.73 x 8.24 % = 697.33**  
Illinois Gas Revenue Tax **\$ .024 x 10,302.34 Therms = 247.26**  
Current Charges After Taxes **9,415.78**  
  
Total Balance **\$9,415.78**

#### SUMMARY OF USAGE



Average Daily  
Therms Used **281.01**  
Temperature **46 °F**

Apr 2000  
Therms Used **281.01**  
Temperature **46 °F**

Apr 2001  
Therms Used **312.19**  
Temperature **47 °F**

#### CURRENT USAGE

Billing Period **03-23-01** to **04-25-01** Days of Service **33**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number <b>P1918221</b>		
<b>61409 Estimate 03-23</b>	<b>71421 Actual 04-25</b>	<b>10012</b>

Therm Conversion **10012 x 1.029 BTU Factor = 10,302.34 Therms**

*Paid 5-8-01*  
*CR # 7070*

#### MESSAGES

If you would like to join the budget payment plan, simply pay \$4,989.00 instead of the account balance shown on your payment coupon.  
For your convenience we now have toll free numbers, which are located at the top of your bill.

(11)

**PEOPLES ENERGY.**  
Peoples Gas

PEOPLES GAS  
NORTH SHORE GAS

Bill Date  
**05/29/2001**

ACCOUNT #	AMOUNT
1500015126915	911.88
TOTAL DUE \$	911.88
CHCK 7186	911.88

**CUSTOMER**

Name **MT Pisgah E**  
Account Number **1 6000 1512**  
Service Address **4600 S King**  
**Chicago IL 60619**  
Service Classification **Rate 2 - Gen**  
Heating Account **Yes**  
Next Meter Reading **June 26, 2001**

OPER: 023 REF #: 0134  
REC #: 11649114111

THANK YOU  
HAVE A NICE DAY

**SUMMARY OF CHARGES**

**Credits And Charges Since Your Last Bill**

Previous balance	\$9,415.78
Thank you for your payment	9,415.78
Balance	\$0.00

**Current Charges**

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ .13180 x 881.59 Therms = 116.19
Environ Activities	\$ .00290 x 981.59 Therms = 2.85
Gas Charge	\$ .65230 x 981.59 Therms = 640.29
Current Charges Before Taxes	819.94
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$819.94 x 0.10 % = 0.82
Chicago Municipal Utility Tax	\$819.94 x 8.24 % = 67.56
Illinois Gas Revenue Tax	\$ .024 x 981.59 Therms = 23.56
Current Charges After Taxes	911.88
Total Balance	<b>911.88</b>

**MESSAGES**

If you would like to join the budget payment plan, simply pay \$5,003.00 instead of the amount shown on your payment coupon.  
For your convenience we now have toll free numbers, which are located at the top of your bill.



For inquiries, call 888-366-6000. Emergency call 888-366-6002.

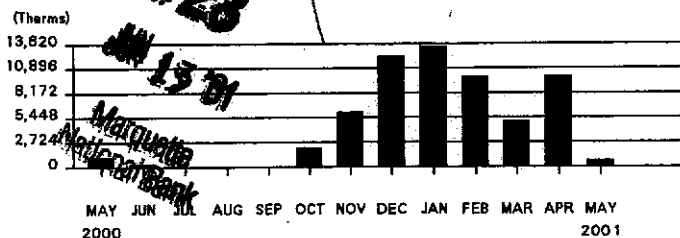
Payment Due Date

**06/13/2001**

Amount Due

**\$911.88**

**SUMMARY OF USAGE**



Average Daily  
Therms Used  
Temperature

May 2000  
42.16  
60 °F

May 2001  
33.85  
61 °F

**CURRENT USAGE**

Billing Period **04-25-01** to **05-24-01** Days of Service **29**

Meter Reading		Difference
Previous	Current	
Meter Number P1918221		(100 Cubic Feet)
71421 Actual 04-25	72374 Estimate 05-24	953

Therm Conversion

953 x 1.030 BTU Factor =

981.59 Therms

**UTILITY PAYMENT**  
#23  
**MARQUETTE NATL. BANK**

**13 2001**

Pay by ☒ Bill Payment  
Cash ☐  
Check ☐

12

Bill Date	Account Number	Payment Due Date	Amount Due
06/26/2001	1 5000 1512 6915	07/11/2001	\$180.61

### CUSTOMER

Name **MT Pisgah Baptist**  
Account Number **1 5000 1512 6915**  
Service Address **4600 S King Dr Bldg**  
**Chicago IL 60653-4108**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**  
Next Meter Reading **August 27, 2001**

### SUMMARY OF CHARGES

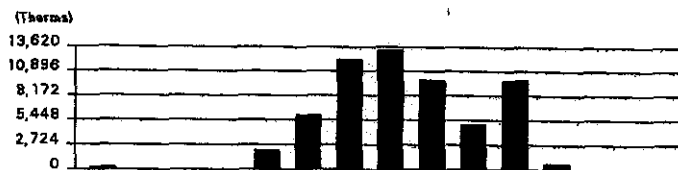
#### Payments And Charges Since Your Last Bill

Previous balance	\$911.88
Amount paid for your payment	911.88
Balance	\$0.00

#### Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ .13180 x 55.53 Therms = 7.32
Environ Activities	\$ .00300 x 155.53 Therms = 0.47
Gas Charge	\$ .61000 x 155.53 Therms = 94.87
Current Charges Before Taxes	163.27
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$163.27 x 0.10 % = 0.16
Chicago Municipal Utility Tax	\$163.27 x 8.24 % = 13.45
Illinois Gas Revenue Tax	\$ .024 x 155.53 Therms = 3.73
Current Charges After Taxes	180.61
<b>Total Balance</b>	<b>\$180.61</b>

### SUMMARY OF USAGE



JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN  
2000 2001

Average Daily	Jun 2000	Jun 2001
Therms Used	16.64	4.71
Temperature	66 °F	62 °F

### CURRENT USAGE

Billing Period 06-24-01 to 06-26-01 Days of Service 33

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1918221		
72374 Estimate 05-24	72525 Estimate 06-26	151

Therm Conversion 151 x 1.030 BTU Factor = 155.53 Therms

*Paid by George  
in person  
CR#7255 \$180.61 6-13-01*

### NOTES

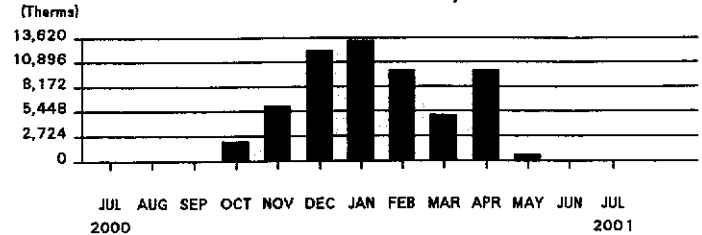
If you would like to join the budget payment plan, simply pay \$4,983.00 instead of the account balance shown on your payment coupon.  
For your convenience we now have toll free numbers, which are located at the top of your bill.

Bill Date	Account Number	Payment Due Date	Amount Due
07/30/2001	1 5000 1512 6915	08/14/2001	<b>\$148.35</b>

#### CUSTOMER

Name **MT Pisgah Baptist**  
 Account Number **1 5000 1512 6915**  
 Service Address **4600 S King Dr Bldg**  
**Chicago IL 60653-4108**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**  
 Next Meter Reading **August 27, 2001**

#### SUMMARY OF USAGE



#### SUMMARY OF CHARGES

##### Rebates And Charges Since Your Last Bill

Previous balance	\$180.61
Thank you for your payment	180.61
Late payment charge	2.65
Balance	\$2.65

Average Daily	Jul 2000	Jul 2001
Therms Used	6.51	4.74
Temperature	70 °F	74 °F

##### Current Charges

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$ .34107 x 100.00 Therms =	34.11
Over 100 Therms	\$ .13180 x 42.27 Therms =	5.57
Environ Activities	\$ .00310 x 142.27 Therms =	0.44
Gas Charge	\$ .45490 x 142.27 Therms =	64.72
Current Charges Before Taxes		131.34
Taxes		
Illinois Gross Revenue Tax	\$131.34 x 0.10 % =	0.13
Chicago Municipal Utility Tax	\$131.34 x 8.24 % =	10.82
Illinois Gas Revenue Tax	\$ .024 x 142.27 Therms =	3.41
Current Charges After Taxes		145.70
Total Balance		\$148.35

#### CURRENT USAGE

Billing Period 06-26-01 to 07-26-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1918221		
72525 Estimate 06-26	72663 Estimate 07-26	138

Therm Conversion 138 x 1.031 BTU Factor = 142.27 Therms

*Paid 8-2-01*  
*CR # 7314*

#### MESSAGES

If you would like to join the budget payment plan, simply pay \$4,980.00 instead of the account balance shown on your payment coupon.  
 For your convenience we now have toll free numbers, which are located at the top of your bill.

(14)



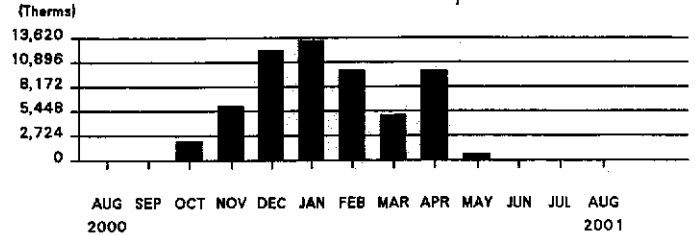
Customer Information: Peoples Gas, Inc. - Chicago, Illinois

Bill Date	Account Number	Payment Due Date	Amount Due
08/28/2001	1 5000 1512 6915	09/12/2001	\$147.01

#### CUSTOMER

Name MT Pisgah Baptist  
Account Number 1 5000 1512 6915  
Service Address 4600 S King Dr Bldg  
Chicago IL 60653-4108  
Service Classification Rate 2 - General Service  
Heating Account Yes  
Next Meter Reading October 24, 2001

#### SUMMARY OF USAGE



#### SUMMARY OF CHARGES

##### Payments And Charges Since Your Last Bill

Previous balance	\$148.35
Amount paid for your payment	148.35
Balance	\$0.00

##### Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ .13180 x 51.55 Therms = 6.79
Environ Activities	\$ .00270 x 151.55 Therms = 0.41
Gas Charge	\$ .42580 x 151.55 Therms = 64.53
Current Charges Before Taxes	132.34

<b>Taxes</b>			
Illinois Gross Revenue Tax	\$132.34 x	0.10 %	= 0.13
Chicago Municipal Utility Tax	\$132.34 x	8.24 %	= 10.90
Illinois Gas Revenue Tax	\$ .024 x	151.55 Therms	= 3.64
Current Charges After Taxes			147.01
Total Balance			\$147.01

Average Daily	Aug 2000	Aug 2001
Therms Used	5.67	4.74
Temperature	72 °F	74 °F

#### CURRENT USAGE

Billing Period 07-26-01 to 08-27-01 Days of Service 32

Previous		Current		Difference
Meter Number	P1918221			(100 Cubic Feet)
72663 Estimate 07-26		72810 Estimate 08-27		147

Therm Conversion 147 x 1.031 BTU Factor = 151.55 Therms

*Paid 9-6-01*  
*CR # 7422*

#### MESSAGES

If you would like to join the budget payment plan, simply pay \$4,978.00 instead of the account balance shown on your payment coupon.  
For your convenience we now have toll free numbers, which are located at the top of your bill.



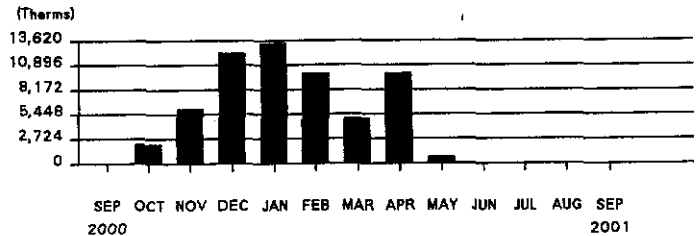
Bill Date	Account Number	Payment Due Date	Amount Due
09/27/2001	1 5000 1512 6915	10/12/2001	\$120.69

**STOMER**

Name MT Pisgah Baptist  
Account Number 1 5000 1512 6915  
Service Address 4600 S King Dr Bldg  
Chicago IL 60653-4108  
Service Classification Rate 2 - General Service  
Heating Account Yes  
Next Meter Reading October 24, 2001

*Paid*  
*10-11-01*  
*CR # 7530*

**SUMMARY OF USAGE**



**MMARY OF CHARGES**

**Edits And Charges Since Your Last Bill**

Previous balance	\$147.01
Thank you for your payment	147.01
Balance	\$0.00

**urrent Charges**

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ .13180 x 37.12 Therms = 4.89
Environ Activities	\$ .00250 x 137.12 Therms = 0.34
Gas Charge	\$ .31010 x 137.12 Therms = 42.52
Current Charges Before Taxes	108.36

**Taxes**

Illinois Gross Revenue Tax	\$108.36 x 0.10 % = 0.11
Chicago Municipal Utility Tax	\$108.36 x 8.24 % = 8.93
Illinois Gas Revenue Tax	\$ .024 x 137.12 Therms = 3.29
Current Charges After Taxes	120.69

Total Balance \$120.69

**CURRENT USAGE**

Billing Period 08-27-01 to 09-25-01 Days of Service 29

Meter Reading		Difference
Previous	Current	
Meter Number P1918221		(100 Cubic Feet)
72810 Estimate 08-27	72943 Estimate 09-25	133

Therm Conversion 133 x 1.031 BTU Factor = 137.12 Therms

**ESSAGES**

If you would like to join the budget payment plan, simply pay \$3,539.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$3,539.00.

16

September 28, 2001

Peoples Gas was here on Today to repair the gas leak.

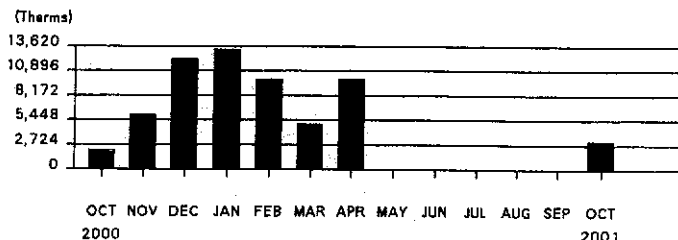
674 L. Webster

Bill Date	Account Number	Payment Due Date	Amount Due
10/25/2001	1 5000 1512 6915	11/09/2001	\$940.80

**STOMER**

Name MT Pisgah Baptist  
Account Number 1 5000 1512 6915  
Service Address 4600 S King Dr Bldg  
Chicago IL 60653-4108  
Service Classification Rate 2 - General Service  
Heating Account Yes  
Next Meter Reading December 28, 2001

**SUMMARY OF USAGE**



**MMARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$120.69
Thank you for your payment	120.69 -
Payment charge allowed	2.65 -
Cancel prior billing (04-25-2001 to 09-25-2001)	1,505.89 -
Revised prior billing (04-25-2001 to 09-25-2001)	1,871.74
Balance	\$363.20

**Current Charges**

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ .13180 x 1,114.37 Therms = 146.87
Environ Activities	\$ .00270 x 1,214.37 Therms = 3.28
Gas Charge	\$ .24610 x 1,214.37 Therms = 298.86
Current Charges Before Taxes	509.62

<b>Taxes</b>				
Illinois Gross Revenue Tax	\$509.62 x	0.10 %	=	0.51
Illinois Municipal Utility Tax	\$509.62 x	8.24 %	=	41.99
Illinois Gas Revenue Tax	\$509.62 x	5.00 %	=	25.48
Current Charges After Taxes				577.60

Total Balance \$940.80

Average Daily	Oct 2000	Oct 2001
Therms Used	39.13	40.48
Temperature	56 °F	54 °F

**CURRENT USAGE**

Billing Period 09-25-01 to 10-25-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1918221		
73501 Estimate 09-25	74680 Actual 10-25	1179

Therm Conversion 1179 x 1.030 BTU Factor = 1,214.37 Therms

*Paid 10-31-01*  
*CR # 7594*

**DISAGREES**

If you would like to join the budget payment plan, simply pay \$2,367.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$2,367.00.

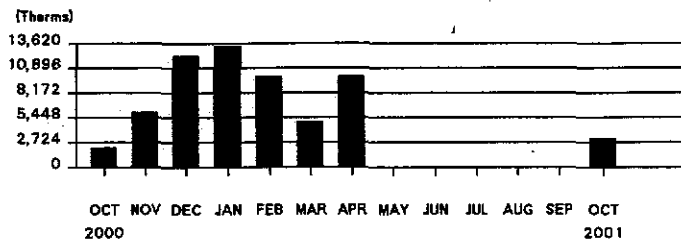
18

Bill Date	Account Number	Payment Due Date	Amount Due
10/25/2001	1 5000 1512 6915	11/09/2001	\$940.80

# CUSTOMER

Name: MT Pisgah Baptist  
Account Number: 1 5000 1512 6915  
Service Address: 4600 S King Dr Bldg  
Chicago IL 60653-4108  
Service Classification: Rate 2 - General Service  
Heating Account: Yes  
Next Meter Reading: December 28, 2001

# SUMMARY OF USAGE



# SUMMARY OF CHARGES

## Credits And Charges Since Your Last Bill

Previous balance	\$120.69
Thank you for your payment	120.69 -
Late payment chrg allowed	2.65 -
Cancel prior billing (04-25-2001 to 09-25-2001)	1,505.89 -
Revised prior billing (04-25-2001 to 09-25-2001)	1,871.74
Balance	\$363.20

Average Daily	Oct 2000	Oct 2001
Therms Used	39.13	40.48
Temperature	56 °F	54 °F

## Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ .13180 x 1,114.37 Therms = 146.87
Environ Activities	\$ .00270 x 1,214.37 Therms = 3.28
Gas Charge	\$ .24610 x 1,214.37 Therms = 298.86
Current Charges Before Taxes	509.62
Taxes	
Illinois Gross Revenue Tax	\$509.62 x 0.10 % = 0.51
Chicago Municipal Utility Tax	\$509.62 x 8.24 % = 41.99
Illinois Gas Revenue Tax	\$509.62 x 5.00 % = 25.48
Current Charges After Taxes	577.60
Total Balance	\$940.80

## CURRENT USAGE

Billing Period 09-25-01 to 10-25-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1918221		
73501 Estimate 09-25	74680 Actual 10-25	1179

Therm Conversion 1179 x 1.030 BTU Factor = 1,214.37 Therms

*Paid 10-31-01*  
*CR # 7594*

## MESSAGES

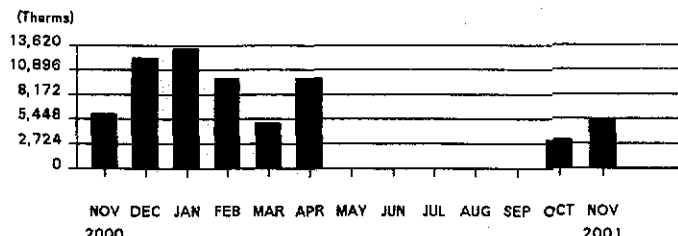
If you would like to join the budget payment plan, simply pay \$2,367.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$2,367.00.

Bill Date	Account Number	Payment Due Date	Amount Due
11/30/2001	1 5000 1512 6915	12/17/2001	\$2,711.80

# CUSTOMER

Name MT Pisgah Baptist  
Account Number 1 5000 1512 6915  
Service Address 4600 S King Dr Bldg  
Chicago IL 60653-4108  
Service Classification Rate 2 - General Service  
Heating Account Yes  
Next Meter Reading December 27, 2001

# SUMMARY OF USAGE



# SUMMARY OF CHARGES

## Payments And Charges Since Your Last Bill

Previous balance	\$940.80
Amount paid for your payment	940.80
Balance	\$0.00

## Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Next 4900 Therms	\$ .13180 x 4,900.00 Therms = 645.82
Over 5000 Therms	\$ .07338 x 573.33 Therms = 42.07
Environ Activities	\$ .00250 x 5,573.33 Therms = 13.93
Gas Charge	\$ .29250 x 5,573.33 Therms = 1,630.20
Current Charges Before Taxes	2,392.63
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$2,392.63 x 0.10 % = 2.39
Chicago Municipal Utility Tax	\$2,392.63 x 8.24 % = 197.15
Illinois Gas Revenue Tax	\$2,392.63 x 5.00 % = 119.63
Current Charges After Taxes	2,711.80
<b>Total Balance</b>	<b>\$2,711.80</b>

# CURRENT USAGE

Billing Period 10-25-01 to 11-28-01 Days of Service 34

Meter Reading		Difference
Previous	Current	
Meter Number P1918221		(100 Cubic Feet)
74680 Actual 10-25	80091 Estimate 11-28	5411

Therm Conversion 5411 x 1.030 BTU Factor = 5,573.33 Therms

*Paid 12-6-01*  
*CP# 7691*

# NOTES

If you would like to join the budget payment plan, simply pay \$2,570.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$2,570.00. To pay your gas bill by credit card, simply call 1-888-256-6445.

*(Signature)*

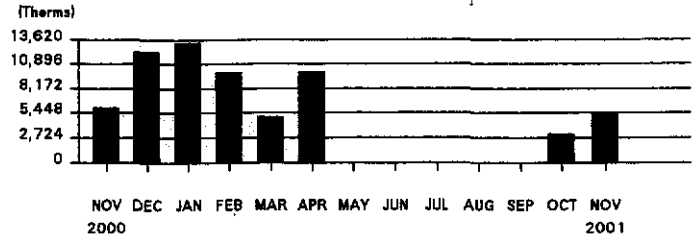


Bill Date	Account Number	Payment Due Date	Amount Due
11/30/2001	1 5000 1512 6915	12/17/2001	\$2,711.80

**STOMER**

Name MT Pisgah Baptist  
Account Number 1 5000 1512 6915  
Service Address 4600 S King Dr Bldg  
Chicago IL 60653-4108  
Service Classification Rate 2 - General Service  
Heating Account Yes  
Next Meter Reading December 27, 2001

**SUMMARY OF USAGE**



**MMARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$940.80
Payment for your payment	940.80
Balance	\$0.00

**Current Charges**

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Next 4900 Therms	\$ .13180 x 4,900.00 Therms = 645.82
Over 5000 Therms	\$ .07338 x 573.33 Therms = 42.07
Environ Activities	\$ .00250 x 5,573.33 Therms = 13.93
Gas Charge	\$ .29250 x 5,573.33 Therms = 1,630.20
Current Charges Before Taxes	2,392.63
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$2,392.63 x 0.10 % = 2.39
Chicago Municipal Utility Tax	\$2,392.63 x 8.24 % = 197.15
Illinois Gas Revenue Tax	\$2,392.63 x 5.00 % = 119.63
Current Charges After Taxes	2,711.80
<b>Total Balance</b>	<b>\$2,711.80</b>

Average Daily	Nov 2000	Nov 2001
Therms Used	211.11	163.92
Temperature	41 °F	48 °F

**CURRENT USAGE**

Billing Period 10-25-01 to 11-28-01 Days of Service 34

Meter Reading		Difference
Previous	Current	
Meter Number P1918221		(100 Cubic Feet)
74680 Actual 10-25	80091 Estimate 11-28	5411

Therm Conversion 5411 x 1.030 BTU Factor = 5,573.33 Therms

*Paid 12-6-01*  
*CP# 7691*

**NOTES**

If you would like to join the budget payment plan, simply pay \$2,570.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$2,570.00. To pay your gas bill by credit card, simply call 1-888-256-6445.